LMA District Cover Sheet

Spring 2019 Levee Inspection Results

Sutter Maintenance Yard Nelson Bend

| | Spring (March - May) | Summer ** (June - August) | Fall (September - November) | Winter ** (December - February) |
|--|---|------------------------------|---|------------------------------------|
| † Overall LMA Rating (Fall Only) | | | | |
| | ** Non-receipt of Summ Reports may effect ov | | | |
| † SPRING INSPECTIONS: Overall maintenance deficiencies are rated | ratings are not determ d using the same criter | | | ual maintenance |
| FALL INSPECTIONS: The overall maintena within the attached u | | | tion and maintenance de ended to be an indiction o | |
| Comments | | | | |
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Unit Cover Sheet

Spring 2019 Levee Inspection Results

Sutter Maintenance Yard Nelson Bend

| Waterway | Bank | Unit Miles |
|--|------|------------|
| Unit No. 01 Feather River West Levee - Nelson Bend | | 0.50 |

| | Spring (March - May) | Summer (June - August) | (September - November) Fall | Winter (December - February) |
|-------------------------------------|-------------------------|---------------------------|--------------------------------|---------------------------------|
| Unit Maintenance Rating (Fall Only) | | | | |
| Date of Inspection | 4/24/2019 - 4/24/2019 | | | |
| DWR Inspector | Sterling York | | | |
| Accompanied By | Steve Beckley | | | |

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard Nelson Bend

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--|------|------------|--------------------------|------------------|
| Unit No. 01 Feather River West Levee - Nelson Bend | | 0.50 | 04/24/2019 04/24/2019 | Sterling York |

| | | Dating ** | Δ. | Issue No. | | | |
|--|-----------|--------------|----------|------------|--------|--------------|---|
| LM Start | | Rating ** | Α | issue ivo. | | 9 | |
| LM End | | Issue Type + | Ma | Location * | | CR | |
| Category | Earthen L | evee | | GPS La | atituc | de/Longitude | |
| Calegory | | | | Start | | End | |
| Item | | s & Maintena | nce | | 0 | | 0 |
| пеш | Manuals | | | | 0 | | 0 |
| DWR ID DWR_ST0006_01_s _ 2014_9 | | | | | | | |
| | | Comn | nent Cod | le | | | |
| | | | | | | | |
| | | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| Sutter Maintenance Yard has copies of the O&M manuals. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

No Photos

| LM Start | | Rating ** | Α | Issue No. | | 10 | |
|----------|----------------------|----------------|----------|------------|--------|--------------|---|
| LM End | | Issue Type + | Ma | Location * | | CR | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | |
| Category | | | | Start | | End | |
| Item | Emergency Supplies & | | | | 0 | | 0 |
| item | Equipmer | nt | | | 0 | | 0 |
| DWR ID | DWR_ST0 | 006_01_s _ 201 | 4_10 | | | | |
| | | Comn | nent Cod | le | | | |
| | | | | | | | |

No Photos

Inspector Comment
Sutter Maintenance Yard has flood fight supplies on hand at their equipment yard.

| LM Start | | Rating ** | Α | Issue No. | | 11 | |
|------------------------|-------------------------------|----------------|-----------|---------------|--------------|-----|---|
| LM End | | Issue Type + | Ma | Location * | | CR | |
| Category Earthen Levee | | | GPS La | atitud | le/Longitude | | |
| Category | | | | Start | | End | |
| Item | Flood Preparedness & Training | | | | 0 | | 0 |
| item | | | | | ٥ | | 0 |
| DWR ID | DWR_ST0 | 006_01_s _ 201 | 4_11 | | | | |
| | | Comn | nent Coc | le | | | |
| | | | | | | | |
| | | | | | | | |
| | | Inspect | or Comm | nent | | | |
| Sutter Main | ntenance \ | Yard has atter | nded floo | d fight train | ning. | | |

| * Location | ** Rating | | + Issue Type |
|-----------------------------------|--------------------------|---|-----------------------------------|
| LS: Land Side N/A: Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS : Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard Nelson Bend

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--|------|------------|--------------------------|------------------|
| Unit No. 01 Feather River West Levee - Nelson Bend | | 0.50 | 04/24/2019 04/24/2019 | Sterling York |

| LM Start | 0.00 | Rating ** | U | Issue No. | | 15 | |
|----------------------------------|------------|--------------|------------------------|------------|-----|---------------|--|
| LM End | 0.42 | Issue Type + | Ma | Location * | WS | | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | | | Start | | End | | |
| Item | Vegetation | | | 38.8871 | 14° | 38.881287° | |
| пеш | | | | -121.61473 | 39° | -121.614490 ° | |
| DWR ID DWR_ST0006_01_f _ 2015_15 | | | | | | | |
| Comment Code | | | | | | | |

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

Remove the annual vegetation and wild growth, Spring 2019.



View looking downstream waterside at the annual vegetation and wild growth that needs to be maintained, Spring 2019.

| LM Start | 0.00 | Rating ** | U | Issue No. | | 2 |
|----------|---------------|-----------------|--------------|------------------------|---------------|-------------|
| LM End | 0.46 | Issue Type + | Ма | Location * | | LS |
| Catagony | Earthen Levee | | | GPS Latitude/Longitude | | |
| Category | | Start | | End | | |
| Item | Vegetatio | Vegetation | | | 13 ° | 38.880833 ° |
| пеш | | | -121.614739° | | -121.614387 ° | |
| DWR ID | DWR_ST0 | 006_01_f _ 2015 | 5_2 | | | |

Comment Code

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

Remove the annual vegetation and wild growth, Spring 2019.

Photo 1 of 1 : SP_2019_ST0006_471_2_20190429_00015.jpg



View looking downstream landside at the annual vegetation and wild growth that needs to be maintained, Spring 2019.

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard Nelson Bend

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--|------|------------|--------------------------|------------------|
| Unit No. 01 Feather River West Levee - Nelson Bend | | 0.50 | 04/24/2019 04/24/2019 | Sterling York |

| LM Start | 0.00 | Rating ** | U | Issue No. | | 7 |
|----------|-----------|-----------------|------------------------|------------|----|---------------|
| LM End | 0.00 | Issue Type + | En | Location * | CR | |
| Category | Earthen L | evee | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End |
| Item | Encroach | ments | | 38.88705 | 9° | 38.887059 |
| пеш | | | | -121.61471 | 5° | -121.614715 ° |
| DWR ID | DWR_ST0 | 006_01_f _ 2012 | 2_7 | | | |

Comment Code

FE : Fence

Inspector Comment

A landowner has constructed a gate on the crown that hinders inspection of this unit. Met with landowner to perform spring 2015 inspection, and he should be contacted to open the gate for future inspections. The land owner is David Lowry his phone number is (925) 606-2403. He will open the gate for inspections but will not allow the LMA to put a lock on the gate, and the LMA does not do any maintenance to this levee.

Photo 1 of 1: SP_2019_ST0006_471_7_20190305_00007.jpg



View of fence and gate at the upstream end of the levee, only the land owner has the key for the lock on the gate.

| LM | Start | 0.06 | Rating ** | M | Issue No. | | 4 | |
|------|-------|-----------|----------------|-------------------|------------------------|-------------|-----------|---|
| LM | End | 0.06 | Issue Type + | Ма | Location * | WS | | |
| Cate | egory | Earthen L | evee | | GPS Latitude/Longitude | | | |
| Call | egory | | | | Start End | | End | |
| l+c | em | Vegetatio | n | | 38.886277 | , 0 | 38.886277 | 0 |
| 10 | CIII | | | -121.615129 ° -12 | | -121.615129 | ۰ | |
| DW | R ID | DWR_ST0 | 006_01_s _ 201 | 2_4 | | | | |
| | | | | | | | | |

Comment Code

V4 : Elderberries are blocking visibility and flood fight capability.

Inspector Comment

Elderberries are partially blocking visibility.

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard Nelson Bend

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--|------|------------|--------------------------|------------------|
| Unit No. 01 Feather River West Levee - Nelson Bend | | 0.50 | 04/24/2019 04/24/2019 | Sterling York |

| LM Start | 0.13 | Rating ** | U | Issue No. | | 1 |
|----------|------------|-----------------|------------------------|------------|------|--------------|
| LM End | 0.50 | Issue Type + | Ma | Location * | | WS |
| Category | Earthen L | evee | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End |
| Item | Trim / Thi | n Trees | | 38.8853 | 96° | 38.880295 ° |
| пеш | | | | | 95 ° | -121.614147° |
| DWR ID | DWR_ST0 | 006_01_f _ 2017 | 7_1 | | | |

Comment Code

T3: Trim and thin trees to allow visibility of the ground and room to flood fight.

Inspector Comment

Trim up the trees to 5 feet above the ground for access and visibility, Spring 2019.

Photo 1 of 1: SP_2019_ST0006_471_1_20190305_00001.jpg



View looking downstream waterside of the over growth of trees.

| LM Start | 0.13 | Rating ** | U | Issue No. | | Issue No. | | 3 |
|----------|---------------|-----------------|-----|------------------------|------|---------------|--|---|
| LM End | 0.50 | Issue Type + | Ma | Location * | | LS | | |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | | |
| Item | Trim / Thi | n Trees | | 38.8853 | 96° | 38.880295° | | |
| item | | | | -121.6155 | 95 ° | -121.614147 ° | | |
| DWR ID | DWR_ST0 | 006_01_f _ 2017 | 7_3 | | | · | | |

Comment Code

T3 : Trim and thin trees to allow visibility of the ground and room to flood fight.

Inspector Comment

Trim up the trees to 5 feet above the ground for access and visibility, Spring 2019.

Photo 1 of 1 : SP_2019_ST0006_471_3_20190305_00005.jpg



View looking downstream landside of the over growth of trees.

| LM Start | 0.15 | Rating ** | M | Issue No. | | 5 | |
|----------|-----------|----------------|-----|------------|-------|--------------|---|
| LM End | 0.15 | Issue Type + | Ma | Location * | | WS | |
| Category | Earthen L | evee | | GPS La | tituc | de/Longitude | |
| Calegory | | | | | | End | |
| Item | Vegetatio | n | | 38.88510 | 00° | 38.885100 | c |
| пеш | | | | -121.61572 | 22° | -121.615722 | c |
| DWR ID | DWR_ST0 | 006_01_s _ 201 | 2_5 | | | | |

V4: Elderberries are blocking visibility and flood fight capability.

Inspector Comment

Comment Code

Elderberries are partially blocking visibility.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard Nelson Bend

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--|------|------------|--------------------------|------------------|
| Unit No. 01 Feather River West Levee - Nelson Bend | | 0.50 | 04/24/2019 04/24/2019 | Sterling York |

| LM Start | 0.16 | Rating ** | М | Issue No. | | 12 |
|----------|---------------|----------------|------|------------------------|-----|---------------|
| LM End | 0.16 | Issue Type + | Ма | Location * | | WS |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | |
| Calegory | | | | | | End |
| Item | Vegetatio | n | | 38.88494 | 6° | 38.884946 ° |
| пеш | | | | -121.61576 | 1 ° | -121.615761 ° |
| DWR ID | DWR_ST0 | 006_01_s _ 201 | 5_12 | | · | · |

Comment Code

V4: Elderberries are blocking visibility and flood fight capability.

Inspector Comment

Elderberries are partially blocking visibility.

Rating ** Issue No. LM Start 0.18 13 Location * 0.18 Issue Type + Ма WS LM End Earthen Levee GPS Latitude/Longitude Category End Vegetation 38.884577 ° 38.884577° Item -121.615761° -121.615761 ° DWR ID DWR ST0006 01 s 2015 13

Comment Code

V4 : Elderberries are blocking visibility and flood fight capability.

Inspector Comment

Elderberries are partially blocking visibility.

| LM Start | 0.21 | Rating ** | М | Issue No. | | 14 | | | |
|----------|-----------|----------------------------|------|----------------------|------|-------------|----|--|--|
| LM End | 0.21 | Issue Type + Ma Location * | | 0.21 Issue Type + Ma | | Location * | WS | | |
| Category | Earthen L | evee | | GPS Lat | itud | e/Longitude | | | |
| Calegory | | | | Start | | End | | | |
| Item | Vegetatio | n | | 38.88415 | 1 ° | 38.884151 | 0 | | |
| iteiii | | | | -121.61573 | 2° | -121.615732 | 0 | | |
| DWR ID | DWR_ST0 | 006_01_s _ 201 | 5_14 | | | | | | |

Comment Code
V4 : Elderberries are blocking visibility and flood fight capability.

Inspector Comment

Elderberries are partially blocking visibility.

No Photos

No Photos

| * Location | ** Rating | | + Issue Type |
|-------------------------------------|--------------------------|---|-----------------------------------|
| LS : Land Side N/A : Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS : Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En: Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard Nelson Bend

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--|------|------------|--------------------------|------------------|
| Unit No. 01 Feather River West Levee - Nelson Bend | | 0.50 | 04/24/2019 04/24/2019 | Sterling York |

| LM Start | 0.34 | Rating ** | М | Issue No. | 6 | | |
|------------------------|-----------|----------------|------------------------|------------------|----|---------------|--|
| LM End | 0.34 | Issue Type + | Ma | Location * | WS | | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | |
| Item | Vegetatio | n | | 38.882398 ° 38.8 | | 38.882398 ° | |
| пеш | | | | -121.61496 | ° | -121.614966 ° | |
| DWR ID | DWR_ST0 | 006_01_s _ 201 | 2_6 | | | · | |

Comment Code

V4: Elderberries are blocking visibility and flood fight capability.

Inspector Comment

Elderberries are partially blocking visibility.

Photo 1 of 1: SP_2019_ST0006_471_16_20190305_00012.jpg

No Photos



View of the pipes and new c-container along the waterside shoulder looking downstream.

Photo 1 of 1: SP_2019_ST0006_471_8_20190305_00008.jpg

| LM Start | 0.40 | Rating ** | U | Issue No. | 16 | | |
|------------------------|---------------|-----------------|------------------------|------------|-----|--------------|--|
| LM End | 0.46 | Issue Type + | En | Location * | WS | | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | |
| Item | Encroachments | | | 38.8816 | 38° | 38.880795 ° | |
| item | | | | -121.6146 | 47° | -121.614427° | |
| DWR ID | DWR_ST0 | 006_01_f _ 2015 | 5_16 | | | | |

Comment Code

DE : Debris

Inspector Comment

The large pipe is still laying along the waterside berm, Spring 2019.

| LM Start | 0.47 | Rating ** | U | Issue No. | 8 | | |
|---------------------------------|---------------|--------------|----|------------------------|------|---------------|--|
| LM End | 0.47 | Issue Type + | En | Location * | CR | | |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End | |
| Item | Encroachments | | | 38.880664° | | 38.880664° | |
| пеш | | | | -121.6143 | 35 ° | -121.614335 ° | |
| DWR ID DWR_ST0006_01_s _ 2012_8 | | | | | | | |
| Comment Code | | | | | | | |

BU: Building

Inspector Comment

The building is directly behind the pipes that are laying along the waterside berm. Spring 2019.



View of the building directly behind the pipes on the waterside berm looking downstream.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Sutter Maintenance Yard Nelson Bend

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--|------|------------|--------------------------|------------------|
| Unit No. 01 Feather River West Levee - Nelson Bend | | 0.50 | 04/24/2019 04/24/2019 | Sterling York |